## Critical Decision Points for a Selenium Ecosystem Scale Model

The table below states the main steps to develop a Se Ecosystem Scale model. The Driver is indicative of the creation of the model and not of using the model to calculate a protective water column concentration.

| Decision                                 | Driver                  | Public Participation       | Documentation |
|--|-------------------------|----------------------------|---------------|
|  |                         | process /date              | of Decision   |
| What Fish Species will be protected?     | Policy/science          | First process/Sep 2018     |               |
| What taxonomic rank do we use for        | Policy/science          | First process/Sep 2018     |               |
| decisions? Species level? Genus level?   |                         |                            |               |
| What is our desired level of protection? | Policy/science          | First process/Sep 2018     |               |
| 95%; 90%; 50%, etc. at what steps is     |                         |                            |               |
| this applied and does it differ at the   |                         |                            |               |
| different steps?                         |                         |                            |               |
| Egg-Ovary final chronic value            | Policy/Science          | First process/Sep 2018     |               |
| Egg/ovary Concentration                  | Data**                  | Second process/August 2019 |               |
| Species Egg-Ovary to Whole-Body          | Calculation/literature? | Second process/August 2019 |               |
| Conversion Factor AND muscle to          |                         |                            |               |
| whole body CFs                           |                         |                            |               |
| Fish Whole Body Concentration            | Data                    | Second process/August 2019 |               |
|  |                         |                            |               |
| Species Trophic Transfer Function        | Calculation/literature  | Second process/August 2019 |               |
|  |                         |                            |               |
| Invertebrate Concentration               | Data                    | Second process/August 2019 |               |
|  |                         |                            |               |
| Species Trophic Transfer Function        | Calculation/literature  | Second process/August 2019 |               |
|  |                         |                            |               |
| Concentration in Particulate Material    | Data                    | Second process/August 2019 |               |
| Kd                                       | calculation             | Second process/August 2019 |               |
| Water Column concentration               | Data                    | Second process/August 2019 |               |

<sup>\*\*</sup> Most data collected decision points can also be informed by literature values, often found in a concise manner in the EPA selenium criteria document, 2016.

## Se Technical Subcommittee (SeTSC) Timeline- From the inception of the SeTSC to the predicted criteria adoption. Version 1: 2\_16\_2018

The Action, in the pink column, is the step taken toward Se criteria development. The response is what resulted from the action. And the Goal, Document and Date tabs support the action. All Se-data mentioned below with the exception of late 2017/2018 data have been entered into a Se spreadsheet found on the wiki site: [ HYPERLINK "http://lakekoocanusaconservation.pbworks.com/w/file/122234754/Koocanusa%20Se%20concentrations\_updated%20 Oct12.xlsx" ]

| Action   | Response  | Goal of action  | Document  | Date/results  |
|--|---|---|---|---|
| 2015<br>USGS/EPA/DEQ K <sub>d</sub><br>study on LK   |   |   | SAP on Wiki under 2015_SAPs and results in SciBase  | 2015  |
| Written recommendations to SC (via co-chairs) about process toward selenium criteria/objectives development (suggested deadline of December 04, 2015). |   |   |   |   |
| Selenium Technical<br>Subcommittee<br>(SeTSC) Formed   | initial members:<br>David Janz, David<br>Naftz, Theresa<br>Presser, Lana<br>Miller, Joe<br>Skorupa, Joe<br>Beaman | Answer the Q is the current Canadian Se target of 2 ug/L protective of the uses of LK and if not, what is an appropriate target value for Se in LK? | Email   | 12/22/2015 –<br>invite sent   |
| Lake Koocanusa<br>Monitoring and<br>Research Working<br>Group (LKMRWG)<br>Terms of Reference<br>Created  |   |   | Posted (wiki) online under meeting materials for 2/2016 meeting [ HYPERLINK  "http://lakekoocanusaconservat ion.pbworks.com/w/browse/" \I "view=ViewFolder&param=Prereading%20and%20Handouts%2 0-%202 3Feb2016" ] | 12/2015 – Draft<br>distributed pre-<br>2/2016 meeting for<br>review |
| SeTSC draft Statement of Work sent to committee for discussion/feedback  |   |   | Posted (wiki) online under<br>meeting materials (see link<br>above) for 2/2016  | 1/20/2016 to<br>SeTSC for review                                    |

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| 2016 LK Se Project<br>Proposals              | Sent to SC for approval/funding                                   | To form<br>monitoring goals<br>for 2016  | All monitoring projects have associated SAPs/plans that can be found in the link below:  | From 2/2016<br>meeting in Helena<br>Mt  |
|--|---|--|--|---|
|  | Kd study 2016   | Increase<br>certainty in Kd<br>values across the<br>reservoir  | [ HYPERLINK  "http://lakekoocanusaconservat ion.pbworks.com/w/browse/" \l  "view=ViewFolder&param=2016 _Sampling_and_Analysis_Plans" ]     | USGS data found in<br>[ HYPERLINK<br>"https://www.scie<br>ncebase.gov/catalo<br>g/item/58ecf623e4<br>b0b4d95d335366"<br>] |
|  | Se speciation of<br>water at the<br>outflow/forebay<br>of LK      | Determine speciation (tox) of Se exiting LK Inform on possible downstream effects                      | ACE PowerPoint Cranbrook<br>results: 2015 USGS in reservoir<br>results (Scibase)   |   |
|  | Burbot sampling<br>(US portion)                                   | Selenium status<br>of declining<br>Burbot<br>population  | [ HYPERLINK  "http://lakekoocanusaconservat  ion.pbworks.com/w/file/117094  707/2015_16DEQ_FWP_LK_Se_  Burbot_Muscle.docx" ] and  Equis    | 2015/2016 burbot<br>muscle samples  |
|  | Bird reconnaissance Opportunistic sampling of bird eggs around LK | Determine<br>appropriate<br>endpoint of<br>model   | Pending doc  | Ongoing: final<br>report expected ~<br>May 2018<br>(uncertain)  |
|  | Benthic<br>invertebrate   | Because of the sparsity of benthic inverts in LK, work by Teck was to be reviewed                      | Future determination of if this work is needed is ongoing  |   |
|  | Selenium in<br>zooplankton  | Determine [Se] in food web: how Se is moving up the food chain, specifically via plankton.             | USGS-collected/ScienceBase<br>USACE-collected/EQuIS  |   |
|  | Stream grab   | Determine Se   | EQuIS, Cranbrook Presentation  |   |
| Se Modeling<br>Framework Initiated<br>for LK | sampling Solicit Jenni (USGS) to develop Se model framework       | inputs to LK  Develop a model framework to support the development of site-specific Se criteria for LK | [ HYPERLINK  "https://www.usgs.gov/news/us  gs-releases-selenium-modeling-  framework-montana-and-  british-columbia-s-lake-  koocanusa" ] | 5/26/2016 contract<br>Deliverables<br>10/25//2017<br>meeting.   |

| List of fish to focus | About 10 fish     | To narrow down     | Found in Cranbrook notes         | 10/2016                     |
|-----------------------|-------------------|--------------------|----------------------------------|-----------------------------|
| on chosen by the      | were identified   | our focus (data    |                                  |                             |
| SeTSC                 | as being of high  | needs etc.) for    |                                  |                             |
|                       | interest to the   | the model          |                                  |                             |
|                       | SeTSC             |                    |                                  |                             |
| 2017 LK SeTSC         |                   | To form            | [ HYPERLINK                      | Details found in            |
| project needs         |                   | monitoring goals   | "http://lakekoocanusaconservat   | Cranbrook notes             |
|                       |                   | for 2017           | ion.pbworks.com/w/browse/" \I    | 10/2016                     |
|                       |                   |                    | "view=ViewFolder&param=Mee       | Email sent to SC            |
|                       |                   |                    | ting%202_October%202016"]        | 12/8/2016                   |
|                       | State of the Lake | Desktop review     |                                  | Contract initiated          |
|                       | report            | of all LK data in  |                                  | 5/2017                      |
|                       |                   | one place          |                                  |                             |
|                       | Kd + Canadian     | Third year of Kd   | [ HYPERLINK                      | Results posted to           |
|                       | site              | values with the    | "https://www.sciencebase.gov/    | Science base see            |
|                       |                   | addition of a      | catalog/item/58ecf623e4b0b4d     | link to left                |
|                       |                   | Canadian site for  | 95d335366"]                      | 6/1/2017: 2017              |
|                       |                   | comparison         |                                  | data pending                |
|                       | Fish tissue with  | Fish tissue status | [ HYPERLINK                      | Data analysis               |
|                       | tissue collected  | CFs to translate   | "http://lakekoocanusaconservat   | ongoing                     |
|                       | to calculate      | from egg/ovary:    | ion.pbworks.com/w/browse/" \I    |                             |
|                       | conversion        | muscle: whole      | "view=ViewFolder&param=2017      |                             |
|                       | factors (CFs)     | body for Se        | _Sampling_and_Analysis_Plans"    |                             |
|                       | where possible    | model              | ]                                |                             |
|                       | Fish stomach      | food web spot      | [ HYPERLINK                      |                             |
|                       | analysis          | check for Food     | "http://lakekoocanusaconservat   |                             |
|                       |                   | web report         | ion.pbworks.com/w/browse/" \I    |                             |
|                       |                   |                    | "view=ViewFolder&param=Fish_     |                             |
|                       |                   |                    | Results" ]                       |                             |
|                       | LK food web       | Create a food      | [ HYPERLINK                      | Proposal 1/2017             |
|                       | visual/report     | web and report     | "http://lakekoocanusaconservat   | final project               |
|                       | needed            | using available    | ion.pbworks.com/w/file/116323    | Deliverables:               |
|                       |                   | data for LK        | 853/Lotic_Environmental_Lake     | March 2017                  |
|                       |                   |                    | %20Koocanusa%20Food%20We         |                             |
|                       |                   |                    | b_FINAL%20%283%29.pdf" ]         |                             |
|                       | Zooplankton       | Continuation of    |                                  |                             |
|                       | analysis          | 2016 plankton      |                                  |                             |
|                       |                   | analysis for food  |                                  |                             |
|                       |                   | web Se             |                                  |                             |
|                       |                   | concentrations     |                                  |                             |
|                       | Macroinvertebra   |                    | Possibly for 2018                |                             |
|                       | tes               |                    |                                  |                             |
|                       |                   |                    |                                  |                             |
| Committee agreed      | Requested a       | Chose a tox        | Tox endpoint write-up priority   | Kalispell meeting           |
| that Joe S's          | write-up on the   | endpoint to be     | see below                        | Oct 18 <sup>th</sup> 2017 – |
| toxicological         | method            | used in model      |                                  | notes                       |
| endpoint derivation   |                   |                    |                                  | Deliverable May             |
| is appealing          |                   |                    |                                  | 2018 (uncertain)            |
| Committee agreed      | Requested bird    | Choose fish as     | Bird write-up see priority below | Kalispell meeting           |
| that fish are the     | write-up from     | the appropriate    |                                  | Oct 18 <sup>th</sup> 2017 – |
|                       | Joe S for support |                    |                                  | notes                       |

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| appropriate         | <u> </u>                   | endpoint for                    |                                 | Deliverable May            |
|---------------------|----------------------------|---------------------------------|---------------------------------|----------------------------|
| endpoint            |                            | model                           |                                 | 2018 (uncertain)           |
| Committee agreed    | Adding data as             | Continue fish                   | Append Lotic Food Web?          | Kalispell meeting          |
| that food web       | we go is                   | stomach analysis                |                                 | Oct 18 <sup>th</sup> 2017- |
| appears to be       | appropriate                | where possible                  |                                 | notes                      |
| relatively stable   |                            | -                               |                                 |                            |
| Site-Specific       | Further                    | Priority for 2018               |                                 | Kalispell meeting          |
| Conversion Factors  | collection of              | to collect target               |                                 | Oct 18 <sup>th</sup> 2017- |
| (CFs) for LK appear | tissues and site-          | fish tissue for CF              |                                 | notes                      |
| higher than those   | specific analysis          | development-                    |                                 |                            |
| published in EPA Se | of CFs is                  | where possible.                 |                                 |                            |
| doc (2016)          | warranted                  |                                 |                                 |                            |
| 2018 Se TSC         | See 2018                   | To form                         |                                 | Details found in           |
| priorities          | Priorities below:          | monitoring goals                |                                 | SeTSC Meeting 3:           |
|                     |                            | for 2018                        |                                 | waiting for                |
|                     |                            |                                 |                                 | comments will post         |
|                     |                            |                                 |                                 | to Wiki soon.              |
|                     | Bioavailability in         | Determine if                    | Data analysis report 2015-17    | Spring/Summer              |
|                     | particulates               | further analysis                | and how it fits in model, based | 2018                       |
|                     |                            | of Kd is needed                 | on that further analysis may be |                            |
|                     |                            |                                 | recommended.                    |                            |
|                     | Invertebrate               | Determine                       |                                 | SAP in progress:           |
|                     | sampling US Side           | benthic Se                      |                                 |                            |
|                     | Coordinate with            | concentrations in               |                                 |                            |
|                     | FWP on a large-            | LK                              |                                 |                            |
|                     | scale benthic              |                                 |                                 |                            |
|                     | effort                     | T   -   -   -   -     -         |                                 | CAD :                      |
|                     | Large-scale fish           | To determine fish               |                                 | SAP in progress            |
|                     | monitoring effort          | tissue Se status,               |                                 |                            |
|                     | (2008, 2013                | with focus on fish              |                                 |                            |
|                     | continuation) at 2/3 Sites | chosen as Key<br>model species. |                                 |                            |
|                     | Coordinate with            | model species.                  |                                 |                            |
|                     | FWP to                     |                                 |                                 |                            |
|                     | determine                  |                                 |                                 |                            |
|                     | sites/tissues/etc          |                                 |                                 |                            |
|                     | Skorupa bird               | To support fish as              | Expected May 2018               | Update Feb or              |
|                     | write-up                   | the appropriate                 | Expected May 2010               | March 2018                 |
|                     |                            | model endpoint                  |                                 |                            |
|                     |                            | for Eco. Se                     |                                 |                            |
|                     |                            | Toxicology                      |                                 |                            |
|                     | Skorupa fish tox           | To support Joe S.               | Expected May 2018               | Update Feb or              |
|                     | endpoint write-            | statistical                     | , ,                             | March 2018                 |
|                     | up                         | determination of                |                                 |                            |
|                     |                            | a tox endpoint in               |                                 |                            |
|                     |                            | the absence of                  |                                 |                            |
|                     |                            | complete tox                    |                                 |                            |
|                     |                            | data.                           |                                 |                            |
|                     | Conceptual                 | To validate the                 |                                 | EPA/USGS contract          |
|                     | Model w/ LK                | model using LK                  |                                 | for this work.             |
|                     | Data                       | data &                          |                                 |                            |

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| [                           |                    |                    |            |                   |
|-----------------------------|--------------------|--------------------|------------|-------------------|
|                             |                    | determine a Se     |            |                   |
|                             |                    | water column       |            |                   |
|                             |                    | concentration in   |            |                   |
|                             |                    | LK that is         |            |                   |
|                             |                    | protective of      |            |                   |
|                             |                    | aquatic life       |            |                   |
|                             | Se                 | To begin drafting  |            |                   |
|                             | criteria/objective | material to        |            |                   |
|                             | report table of    | support adopting   |            |                   |
|                             | contents/outline   | Se                 |            |                   |
|                             | •                  | criteria/objective |            |                   |
|                             |                    |                    |            | 1                 |
|                             |                    | Future Questions   | s/Timeline |                   |
| Choose several key          | Need to focus      | This will enhance  |            | Feb, 2018         |
| species to model            | 2018 tissue        | the CFs as well as |            | , ====            |
| 1                           | collection on      | increase data on   |            |                   |
|                             | filing data gaps   | key fish and       |            |                   |
|                             | Marara Pales       | enable more        |            |                   |
|                             |                    | accurate           |            |                   |
|                             |                    | modeling           |            |                   |
| Benthic values              | Is it consistent   | This will give us  |            | Results Dec, 2018 |
| Deficitie values            | from US/Canada     | more accurate      |            | Results Dec, 2010 |
|                             | 110111 03/ Callada | TTF values for LK  |            |                   |
| Species or genus            |                    | TH Values for LK   |            | Spring, 2018      |
| level protection            |                    |                    |            | 3pinig, 2010      |
| What is the level of        |                    | Different final    |            | Spring, 2018      |
| protection and              |                    | conservation       |            | 3pinig, 2016      |
| where is this               |                    | levels depending   |            |                   |
| number applied?             |                    | what value is      |            |                   |
| number applied:             |                    | chosen for each    |            |                   |
|                             |                    |                    |            |                   |
| Does the model              |                    | step               |            | Spring 2010       |
| validate with our           |                    |                    |            | Spring, 2019      |
| current data?               |                    |                    |            |                   |
|                             |                    |                    |            | Spring 2010       |
| What is the back calculated |                    |                    |            | Spring, 2019      |
|                             |                    |                    |            |                   |
| protective water            |                    |                    |            |                   |
| column                      |                    |                    |            |                   |
| concentration?              |                    |                    |            | F-II 2010         |
| Criteria document           |                    |                    |            | Fall 2019         |
| write up                    |                    |                    |            | No. 10            |
| Internal Agency             |                    |                    |            | Winter/Spring     |
| Reviews                     |                    |                    |            | 2020              |
| Stakeholder input           |                    |                    |            |                   |
| Finalize Reports            |                    |                    |            | Spring 2020       |
| Approval                    |                    |                    |            | Spring 2020       |
|                             |                    | 1                  |            |                   |

Drafting Table of Monitoring to fill final data gaps 2<sup>nd</sup> Public Drafting Respond to Submit Docs Contents (TOC) for Submittal Participation comments and to EPA Beginning to Draft Submittal Doc(s) Submittal Doc(s) Finalize Doc(s)Process (US) 1st Public Participation Period MRC Meet and State criteria MRC Meet initiated (US) MRC Meet Online Online March Adoption Face to Face March 2018 2019 MRC Meet Face to Face Oct 2018 Oct 2019 Suamitte Total for B) Kalik Public Approved Public Submittal Submittel Process State Stocker in Dictio Objectiv Process Document s Documents Adoption /uniterigi n Model es/orter August Sep 2018 Nov 2018 May 2018 May 2019 Nov 2019 May 2020 2019